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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 20-22489 / MBK

Ricardo Gomez
Lidia E. Gomez

Petition Filed Date: 11/09/2020
341 Hearing Date: 12/10/2020
Confirmation Date: 03/02/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$1,066.00	89096190	01/27/2023	\$1,066.00	89618330	02/27/2023	\$1,066.00	90208890
03/16/2023	\$1,066.00	90564490	04/11/2023	\$1,066.00	91049830	06/01/2023	\$1,066.00	91953880
07/03/2023	\$1,066.00	92485170	07/25/2023	\$1,066.00	92919500	09/05/2023	\$1,066.00	93583030
10/03/2023	\$1,066.00	94083450						
Total Receipts for the Period: \$10,660.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,037.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ricardo Gomez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 4/30/21	Attorney Fees	\$2,387.32	\$2,387.32	\$0.00
1	ACURA FINANCIAL SERVICES »» 2018 ACURA MDX/LEASE DEFICIENCY	Unsecured Creditors	\$898.19	\$0.00	\$898.19
2	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$26,546.40	\$12,176.36	\$14,370.04
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,040.74	\$0.00	\$1,040.74
5	DISCOVER BANK	Unsecured Creditors	\$4,906.78	\$0.00	\$4,906.78
6	DISCOVER BANK	Unsecured Creditors	\$3,781.39	\$0.00	\$3,781.39
7	AMERICREDIT FINANCIAL SERVICES, INC. »» 2020 CHEVROLET SILVERDO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	DISCOVER STUDENT LOANS »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
9	DISCOVER STUDENT LOANS »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	DISCOVER STUDENT LOANS »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	GS2 GRANTOR TRUST 2016-A »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
12	CITIBANK, N.A.	Unsecured Creditors	\$5,543.11	\$0.00	\$5,543.11

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13	CITIBANK, N.A. »» CITI MC	Unsecured Creditors	\$835.49	\$0.00	\$835.49
14	CARRINGTON MORTGAGE SERVICES LLC »» P/66 TEXAS RD/1ST MTG/LOAN MOD ORDER 12/22/21/MTG RESEARCH	Mortgage Arrears	\$2,793.80	\$2,793.80	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$11,255.45	\$0.00	\$11,255.45
16	SALLIE MAE »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$4,842.72	\$0.00	\$4,842.72
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$588.38	\$0.00	\$588.38
19	Verizon by American InfoSource as Agent	Unsecured Creditors	\$160.97	\$0.00	\$160.97
20	NJ DIVISION OF TAXATION »» TGI-EE 2018-2019	Priority Creditors	\$6,983.15	\$3,203.06	\$3,780.09
21	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$10,391.33	\$0.00	\$10,391.33
22	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$8,843.18	\$0.00	\$8,843.18
23	New Rez LLC DBA Shellpont Mortgage Serv »» NP/57 FORREST AVE/1ST MTG	Mortgage Arrears	\$6,038.80	\$6,038.80	\$0.00
24	LVNV FUNDING LLC »» CARECREDIT/SYNCHRONY	Unsecured Creditors	\$2,712.85	\$0.00	\$2,712.85
25	LVNV FUNDING LLC »» ASHLEY HOMESTORES/SYNCHRONY	Unsecured Creditors	\$2,329.83	\$0.00	\$2,329.83
26	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» O/S PER PLAN	Unsecured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 8/12/21	Attorney Fees	\$2,196.02	\$2,196.02	\$0.00
0	Edward Hanratty, Esq. »» ORDER 11/15/21	Attorney Fees	\$190.17	\$190.17	\$0.00
0	Edward Hanratty, Esq. »» ORDER 4/14/22	Attorney Fees	\$1,579.98	\$1,579.98	\$0.00
0	Edward Hanratty, Esq. »» ORDER 7/6/22	Attorney Fees	\$947.91	\$947.91	\$0.00
0	Edward Hanratty, Esq. »» ORDER 11/15/22	Attorney Fees	\$714.43	\$714.43	\$0.00
27	New Rez LLC DBA Shellpont Mortgage Serv »» NP/57 FORREST AVE/ATTY FEES LOAN MOD 4/6/23	Mortgage Arrears	\$713.00	\$713.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 4/27/23	Attorney Fees	\$1,129.20	\$1,129.20	\$0.00
0	Edward Hanratty, Esq. »» ORDER 7/24/23	Attorney Fees	\$158.74	\$158.74	\$0.00
0	Edward Hanratty, Esq. »» ORDER 11/14/23	Attorney Fees	\$659.79	\$0.00	\$659.79

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SUMMARY

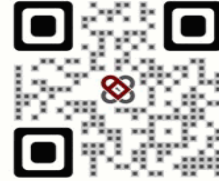
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$37,037.00	Plan Balance:	\$32,194.00 **
Paid to Claims:	\$34,228.79	Current Monthly Payment:	\$1,066.00
Paid to Trustee:	\$2,808.21	Arrearages:	\$3,050.00
Funds on Hand:	\$0.00	Total Plan Base:	\$69,231.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**